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**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

ANDREW JOSEPH FORMAL  
 MARYLEE FORMAL  
 Debtor(s)

Case No.:15-10227 TPA

Ronda J. Winnecour  
 Movant

Document No.:

vs.

No Repondents.

### TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/02/2015 and confirmed on 05/13/2015 . The case was subsequently  
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		10,950.00
Less Refunds to Debtor	0.00	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>10,950.00</b>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,175.06	
Trustee Fee	402.58	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>3,577.64</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	BENEFICIAL CDC/BENEFICIAL MORTGAGE	0.00	0.00	0.00	0.00
	Acct: 6500				
	HUNTINGTON NATIONAL BANK(*)	0.00	4,681.34	0.00	4,681.34
	Acct: 5429				
	HUNTINGTON NATIONAL BANK(*)	0.00	0.00	0.00	0.00
	Acct: 5429				
	HUNTINGTON NATIONAL BANK(*)	5,631.12	0.00	0.00	0.00
	Acct: XXXXXXXXXX3-15				
	BENEFICIAL CDC/BENEFICIAL MORTGAGE	0.00	0.00	0.00	0.00
	Acct: 6500				
	JPMORGAN CHASE BANK NA	492.50	492.50	204.61	697.11
	Acct: 9474				
	COMMUNITY BANK NA**	0.00	0.00	0.00	0.00
	Acct: 1355				
	PA STATE EMPLOYEES CU	13,836.33	1,412.38	581.53	1,993.91
	Acct: 8820				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 0422				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
					7,372.36
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Priority					
	DANIEL P FOSTER ESQ**	3,580.00	3,175.06	0.00	0.00
	Acct:				
	ANDREW JOSEPH FORMAL	0.00	0.00	0.00	0.00
	Acct:				
	FOSTER LAW OFFICES**	0.00	0.00	0.00	0.00
	Acct:				
	DANIEL P FOSTER ESQ**	1,000.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	0.00	0.00	0.00	0.00
	Acct: 8820				
	PA DEPARTMENT OF LABOR & INDUSTRY	945.00	0.00	0.00	0.00
	Acct: ?				
	PA DEPARTMENT OF REVENUE*	2,177.74	0.00	0.00	0.00
	Acct: XXXX6468				
* * * N O N E * * *					
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Unsecured					
	PRA/PORTFOLIO RECOVERY ASSOC	1,206.09	0.00	0.00	0.00
	Acct: 9834				
	CACH LLC(*)	4,198.65	0.00	0.00	0.00
	Acct: 2645				
	CAVALRY SPV I LLC - ASSIGNEE(*)	578.41	0.00	0.00	0.00
	Acct: 1314				
	CAVALRY SPV I LLC - ASSIGNEE(*)	375.00	0.00	0.00	0.00
	Acct: 5279				
	CITIBANK NA(*)	0.00	0.00	0.00	0.00
	Acct: 2844				
	NAVIENT SOLUTIONS INC O/B/O DEPARTM	10,078.43	0.00	0.00	0.00
	Acct: 8820				
	JEFFERSON CAPITAL SYSTEMS LLC*	333.27	0.00	0.00	0.00
	Acct: 4838				
	MCA FIXED PAYMENT LLC	0.00	0.00	0.00	0.00
	Acct: ?				
	MIDLAND FUNDING	0.00	0.00	0.00	0.00
	Acct: 7049				
	NORTH AND SOUTH SHENANGO JOINT MU	0.00	0.00	0.00	0.00
	Acct: 0299				
	NORTHWEST CONSUMER DISC CO(*)	0.00	0.00	0.00	0.00
	Acct: 0001				
	PINNACLE CREDIT SERVICES LLC	0.00	0.00	0.00	0.00
	Acct: 6263				
	PINNACLE CREDIT SERVICES LLC	0.00	0.00	0.00	0.00
	Acct: 3498				
	SEVENTH AVENUE	0.00	0.00	0.00	0.00
	Acct: 984A				
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
	Acct: 0780				
	PRA/PORTFOLIO RECOVERY ASSOC	1,055.07	0.00	0.00	0.00
	Acct: 1452				
	PA DEPARTMENT OF REVENUE*	576.97	0.00	0.00	0.00
	Acct: XXXX6468				
	BLI RENTALS LLC	6,577.68	0.00	0.00	0.00
	Acct: 8820				
	COMMUNITY BANK NA**	0.00	0.00	0.00	0.00
	Acct: 1355				
	SYNCHRONY BANK	302.90	0.00	0.00	0.00
	Acct: 0422				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
*** N O N E ***					

TOTAL PAID TO CREDITORS

7,372.36

TOTAL CLAIMED

PRIORITY 3,122.74

SECURED 19,959.95

UNSECURED 25,282.47

Date: 02/09/2017

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

cmecf@chapter13trusteewdpa.com